



## DENALI COMMISSION

510 'L' Street, Suite 410  
Anchorage, Alaska 99501

(907) 271-1414  
Fax (907) 271-1415  
Toll free 1-888-480-4321

June 16, 2004

Roger Marcil  
Alaska Native Tribal Health Consortium  
1901 South Bragaw Street, Suite 200  
Anchorage, AK 99508-3440

Dear Mr. Marcil

RE: Addendum No. "E" to Project 0071-DC-2002-I24

This letter is written in accordance to the Financial Assistance Award for the project referenced above. This is the fifth such Addendum letter issued by the Commission, but it is expected that this format will be used in future correspondence to clarify and further describe the scope of work previously funded through the Award.

The following is offered:

1. Table A reflects changes to, 1) the funds release authorization for payment of design fees for the Port Lions clinic/multi-use project, and 2) the design management methodology for the Perryville clinic/multi-use project. These designs were funded under Addendum "D" to the above project.
2. Table B reflects the reallocation of funds not used in the Alakanuk health clinic construction, also established in the above project. These funds shall be transferred to the design funds pool.

If you have any questions, please call me at 271.1624 or Joel Neimeyer at 271.1459.

Sincerely,

A handwritten signature in cursive script that reads "Tessa Rinner".

Tessa Rinner  
Health Facilities Deputy Program Manager

A handwritten signature in cursive script that reads "Al Ewing".

In Concurrence:  
Al Ewing, Chief of Staff

Attachment

File: Chronological File  
0071-DC-2002-I24/Agreements  
0071-DC-2002-I24/Alakanuk/Agreements  
0071-DC-2002-I24/Port Lions/Agreements

**Project & Project Management Funding – FY02 ANTHC Clinic Award – Project 1  
No. 0071-DC-2002-I24, Addendum E**

<b>Table A. Project &amp; Project Management Funding – FY 02 ANTHC Clinic Award – Project No. 0071-DC-2002-I24, Addendum E</b>						
<b>Management Methodology</b>	<b>ANTHC Mgt Fee</b>	<b>Community or Organization</b>	<b>Commission Approved Project Scope</b>	<b>Commission Approved Funding</b>	<b>ANTHC Project Management Fee</b>	<b>Denali Commission Project Funding Total (This agreement)</b>
1	5%	Port Lions	Design 2,580 SF Clinic within a multi-use facility	\$120,000	<b>Note 1</b>	\$120,000
3	2.8%	Perryville	Design of 2,500 SF Clinic within a 10,000 SF Quonset Hut multi-use facility	\$122,000 <b>Note 2</b>	\$27,750	\$149,750

Note 1. Design Management fee to be paid upon completion of acceptable Construction Cost Estimate. Fee to be included with construction management fee once construction award is approved.

Note 2. \$22,000 is provided to the City of Perryville to perform design management. ANTHC is providing program management fees, under management methodology #3, to ensure compliance with federal procurement policy and prudent expenditure of Commission funds.

<b>Table B. Project &amp; Project Management Funding – FY 02 ANTHC Clinic Award – Project No. 0071-DC-2002-I24, Addendum E</b>						
<b>Management Methodology</b>	<b>ANTHC Mgt Fee</b>	<b>Community or Organization</b>	<b>Commission Approved Project Scope</b>	<b>Commission Approved Funding</b>	<b>ANTHC Project Management Fee</b>	<b>Denali Commission Project Funding Total (This agreement)</b>
3	2.8%	Alakanuk	Design & Construction of New Health Clinic	\$90,927	\$2,545	\$93,427
Amended Funding based upon Final Construction Cost				\$63,000	\$2,545	\$65,545
Remaining Funds to be transferred to Design Funds Reserve under 0071-DC-2002-I24						\$27,882